

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09877794

Total Records Found: 19

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/14/2001	00000022	<u>1</u>	<u>201</u>	\$355.00	06/08/2001	CK
06/14/2001	00000024	<u>1</u>	<u>202</u>	\$200.00	06/08/2001	CK
06/14/2001	00000004	<u>12</u>	<u>999</u>	\$80.00	06/14/2001	CK
06/14/2001	00000003	<u>4</u>	<u>704</u>	\$80.00	06/08/2001	CK
06/14/2001	00000023	<u>1</u>	<u>203</u>	\$9.00	06/08/2001	CK
06/14/2001	00000025	<u>4</u>	<u>704</u>	-\$80.00	06/08/2001	CK
06/15/2001	00000021	<u>1</u>	<u>202</u>	\$280.00	06/08/2001	CK
06/15/2001	00000018	<u>12</u>	<u>999</u>	-\$80.00	06/15/2001	CK
06/15/2001	00000020	<u>1</u>	<u>202</u>	\$120.00	06/08/2001	DA 501212
06/15/2001	00000019	<u>1</u>	<u>202</u>	-\$200.00	06/08/2001	OP
02/28/2002	00000041	<u>1</u>	<u>205</u>	\$65.00	02/22/2002	CK
02/28/2002	00000043	<u>4</u>	<u>704</u>	-\$37.00	02/22/2002	CK
02/28/2002	00000042	<u>1</u>	<u>218</u>	\$720.00	02/22/2002 +	CK
02/28/2002	00000044	<u>4</u>	<u>704</u>	-\$720.00	02/22/2002 - deposit	CK
03/11/2002	00000249	<u>1</u>	<u>581</u>	\$40.00	02/22/2002	CK
04/02/2002	00000033	<u>1</u>	<u>218</u>	\$720.00	02/22/2002 + deposit	CK
04/02/2002	00000003	<u>4</u>	<u>704</u>	-\$720.00	02/22/2002 +	CK
04/02/2002	00000032	<u>12</u>	<u>999</u>	-\$720.00	04/02/2002 -	CK
04/02/2002	00000004	<u>12</u>	<u>999</u>	\$720.00	04/02/2002 +	CK

Send to
1600

money spend under
D LINDSEY.

Adjustment date: 03/14/2003 JUSCHING
04/02/2002 YGIZAW 00000014 09877794
01 FC:218